

Invoice

Invoice No # 021099

Invoice Date Dec 09, 2023

Due Date Jan 08, 2024

Billed By

LifeCare Medicals

No. 75, CMH Road, Indiranagar, Bangalore - 560038,
Karnataka, India

GSTIN: 29AACCL4930M1ZA

PAN:

Billed To

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore -
560078,

,

Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	3004	19009	03/2024	03/2027	18%	40.00	₹75	₹3,000	₹270	₹270	₹3,540
2. Aspirin Tablets (75 mg)	3004	20051	12/2023	12/2026	18%	60.00	₹95	₹5,700	₹513	₹513	₹6,726
Total						100.00		₹8,700			₹10,266

Total (in words) : TEN THOUSAND ONE HUNDRED FIFTY TWO RUPEES ONLY	Amount	₹8,700
	CGST (9%)	₹783
	SGST (9%)	₹783
	Discount	(₹513.30)
	Shipping Charges	₹400
	Round off	(₹0.70)
	Total (INR)	₹10,152

Terms and Conditions

1. Please pay within 30 days from the date of invoice.